For:

P.O. BOX 33091

1231 8th St Ste 300

Modesto, CA 95354-2235

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



# **KOVR-TV**

INVOICE

Page 1 of 4

Account Exec:

HOUSE **GWTS-LA** 

Office: Contract Num:

1191-33590 09/10/2012-09/16/2012

**Contract Dates: Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / /

In Account GILLIARD BLANNING & ASSOCIATE(309714)

JEFF DENHAM FOR CONGRESS(339963)

With: PO BOX 721

> Sloughhouse, CA 95683-0721 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

JEFF DENHAM FOR CONGRESS 2012

Invoice Num: 1191-346783 Invoice Date: 09/16/2012

Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:** 

10/16/2012 Net 30 days

uy	Flight											Total		
ine	Descriptio				Buy Line Date				TFSS		Dur	Spots	Rate	
1	THE PRICI	E IS R	IGHT		09/10/2012-09/	16/2012		MTW	TF		30	2	450.00	
CDR	}													
Wee	k Of			MTWTFSS	<u> </u>	Spots Per We	ek	_	Rate					
09/10	0/2012-09/16/2	012		MTWTF			2		450.00					
Air D	)ate	Dav	Air Time	M/G For	Material			<u>Dur</u>	Rate	Debit		Credit	Remarks	
			10:27:20 AM	<u>, O . o.</u>	C1005		-	30	450.00		_	<del>O.O.</del>	<u>rxomanto</u>	
09/12			10:28:35 AM		C2005			30	450.00		- 6			
	THE VOLUE	10.0.7	UE DEOTI FOO		00/10/0010 00/	10/0010		NA T 100			20		450.00	
2 CDR		NG & I	HE RESTLESS	<u> </u>	09/10/2012-09/	16/2012		MTW	IF	-	30	2	450.00	
CDR	(													
Wee	k Of			MTWTFSS	<b>.</b>	Spots Per We	ek		Rate					
	<u> 01</u> 0/2012-09/16/2	012		MTWTF	<u>.</u>	<u> </u>	2	455	450.00					
										- 1				
Air D		•	Air Time	M/G For	<u>Material</u>		- 10	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
			11:25:42 AM		C1005			30	450.00					
09/1	1/2012	Tu	10:59:12 AM		C1005			30	450.00					
3	CBS13 NE	WS @	4		09/10/2012-09/	16/2012	100	MTW	TF		30	2	450.00	
CDR	2						10							
						3 6								
Wee				MTWTFSS		Spots Per We		_	Rate					
09/10	0/2012-09/16/2	012		MTWTF			2		450.00					
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		-	Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
09/1	1/2012	Tu	04:39:13 PM		C1005			30	450.00					
00/4	2/2012	We	04:27:45 PM		C2005			30	450.00					
09/12	00010115	ws @	5		09/10/2012-09/	16/2012		MTW	TF		30	2	1,080.00	
4	CBS13 NE													

For:

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Modesto, CA 95354-2235

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# **KOVR-TV**

1191-346783

08/27/2012-09/16/2012

09/16/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 2 of 4

Account Exec:

HOUSE **GWTS-LA** 

Office: Contract Num:

1191-33590 09/10/2012-09/16/2012

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

10/16/2012 Net 30 days

In Account GILLIARD BLANNING & ASSOCIATE(309714)

JEFF DENHAM FOR CONGRESS(339963)

With: PO BOX 721

Sloughhouse, CA 95683-0721 ATTN:Accounts Payable

/ /

JEFF DENHAM FOR CONGRESS 2012 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
ine	Descri	ption			Buy Line Da	tes	МТ	WTFSS	Dur	Spots	Rate	
1	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	09/10/2012-09/1	16/2012		MTWTF.		2		1,080.00				
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/11/2012	Tu	05:26:09 PM		C1005		30	1,080.00				
	09/13/2012	Th	05:11:31 PM		C2005		30	1,080.00				
5	CBS13	NEWS @	9 6		09/10/2012-0	09/16/2012	МТ	WTF	30	2	1,080.00	
	CDR											
,	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
(	09/10/2012-09/1	16/2012		MTWTF.		2		1,080.00				
į	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/11/2012	Tu	06:26:40 PM		C1005		30	1,080.00		Ser.		
	09/12/2012	We	06:26:40 PM		C2005	10	30	1,080.00				
						100						
6	ENTER	RTAINME	NT TONIGHT M	-F	09/10/2012-0	09/16/2012	V3	WTF	30	2	675.00	
	ENTER	RTAINME	NT TONIGHT M	-F	09/10/2012-0	09/16/2012	V3	WTF	30	2	675.00	
(		RTAINMEI	NT TONIGHT M	-F MTWTFS		09/16/2012 Spots Per Week	V3	WTF	30	2	675.00	
	CDR		NT TONIGHT M		i <u>s</u>		V3		30	2	675.00	
	CDR Week Of	16/2012	NT TONIGHT M Air Time	MTWTFS	i <u>s</u>	Spots Per Week	V3	Rate	30	2	675.00 Remarks	
1	CDR <u>Week Of</u> 09/10/2012-09/1	16/2012 <u>Day</u>	1	MTWTFS	<u>ss</u>	Spots Per Week	МТ	Rate 675.00				
1	CDR <u>Week Of</u> 09/10/2012-09/1 <u>Air Date</u>	16/2012 <u>Day</u> Mo	Air Time	MTWTFS	S <u>S</u> <u>Material</u>	Spots Per Week	M T	Rate 675.00 Rate				
1	CDR <u>Week Of</u> 09/10/2012-09/1 <u>Air Date</u> 09/10/2012 09/12/2012	16/2012 <u>Day</u> Mo We	<u>Air Time</u> 06:54:31 PM	MTWTFS	. <u>Material</u> C1005	<u>Spots Per Week</u> 2		Rate 675.00 <u>Rate</u> 675.00		Credit		

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# **KOVR-TV**

1191-346783

08/27/2012-09/16/2012

09/16/2012

Weekly

Invoice Num:

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Billing Cycle:

**Billing Period:** 

INVOICE

Page 3 of 4

Account Exec:

HOUSE **GWTS-LA** 

Office: Contract Num:

1191-33590 09/10/2012-09/16/2012

**Contract Dates:** 

**Customer Order:** Linked Order:

CPE:

10/16/2012 Net 30 days

In Account GILLIARD BLANNING & ASSOCIATE(309714)

JEFF DENHAM FOR CONGRESS(339963)

With: PO BOX 721

> Sloughhouse, CA 95683-0721 ATTN:Accounts Payable

JEFF DENHAM FOR CONGRESS 2012 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
ine	Descri	ption			Buy Line	Dates	мт	WTFSS	I	Our	Spots	Rate	
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
09/	10/2012-09/1	16/2012		MTWTFS	S	5		700.00					
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09/	10/2012	Мо	10:52:11 PM		C1005		30	700.00					
09/	11/2012	Tu	10:43:34 PM		C1005		30	700.00					
09/	12/2012	We	10:57:25 PM		C2005		30	700.00					
09/	13/2012	Th	10:40:10 PM		C2005		30	700.00		- 1			
09/	14/2012	Fr	10:42:57 PM		C2005		30	700.00				N.	
8	CBS TH	HIS MOR	NING - SUNDAY	,	09/10/201	2-09/16/2012		S		30	1	675.00	
CD	R									1			
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week	15	Rate		M			
09/	10/2012-09/1	16/2012		S		100		675.00					
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09/	16/2012	Su	07:23:11 AM		C2005		30	675.00					
9	FACE 1	THE NAT	ON		09/10/201	2-09/16/2012		S		30	1	1,000.00	
LUI	R		- 1				1000						
We	ek Of			MTWTFS	s	_Spots Per Week		Rate					
09/	10/2012-09/1	16/2012		s	"	1		1,000.00					
Air	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
09/	16/2012	Su	08:51:38 AM		C2005		30	1,000.00					
10	10 CBS13 NEWS @ 5 (SAT)			09/10/2012-09/16/2012			S.			30	1	585.00	
CD	PR												

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In Account GILLIARD BLANNING & ASSOCIATE(309714)

With: PO BOX 721

> Sloughhouse, CA 95683-0721 ATTN:Accounts Payable

CBS TELEVISION STATIONS

**Account Exec:** 

**Contract Num:** 

**Contract Dates:** 

**Customer Order:** Linked Order:

Office:



09/10/2012-09/16/2012

### **KOVR-TV**

**INVOICE** 

Invoice Num: Invoice Date: 1191-346783 09/16/2012

Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:** 

10/16/2012 Net 30 days

Page 4 of 4

CPE:

**Product Desc:** JEFF DENHAM FOR CONGRESS 2012

HOUSE

**GWTS-LA** 

1191-33590

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight	t								Total		
Line	Desci	ription			Buy Line D	ates	М	TWTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	09/10/2012-09	/16/2012		S.		1		585.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/15/2012	Sa	05:23:42 PM		C2005		30	585.00				
11	CBS1	3 NEWS @	9 5PM (SUN)		09/10/2012	-09/16/2012		S	30	1	450.00	
	LUR											
	Week Of			MTWTFS	S	_Spots Per Week		Rate			4	
	09/10/2012-09	/16/2012		S	<u> </u>	<u> </u>		450.00				
	A: D.	-	A: T:				Б.	D .		0 111		
	Air Date	<u>Day</u>		M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/16/2012	Su	05:12:10 PM		C2005		30	450.00		M.		
		Total Spots	<u> </u>	Gross Ar	<u>nt</u>	Comm	nission Amt	Net Amt	Debit	Credit	Reconciliation	-
Air Time	Totals	21	I	14,580.0	00		2,187.00	12,393.00	0.00	0.00	0.00	

### **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

**Accounts Receivable** 

916-374-1313

Pay This Amount	12,393.00
Pre Paid Amount	0.00
State Tax	0.00
Local Tax	0.00
Agency Commission	2,187.00
Trade Value	0.00
Gross Billing	14,580.00